EXHIBIT A - 6

SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

Filed 04/03/2008 Page 2 of 46

PAGE 1 DATE 03/29/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

101

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

** BOL #:

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

	the state of the s	GUD VIA	TERMS
ORDER#	P.O. NUMBER PKGS PPD WEIGHT	SHIP VIA	NET 75
D036380	26570	ORDERED UNIT PRICE	EXTENDED PRICE
LINE/REL.	OTY. ORDERED OTY. SHIPPED OTY. DASH 10.000 10.000 0.0 CI: 175118 VTECH 5865 PHONE WB		13,430.00
	Item: 035363 Description: USMERCH-175118 VTECH 5865 M U/M: K		
**	Date Shipped: 03/29/07 Packing Slip: 0		

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



T	SALES	13,430.00
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
	TOTAL	13,430.00

ISO 9001 Registered

SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

Filed 04/03/2008 Page 3 of 46

INVOICE NO dekd 2298198

PAGE 1

DATE 03/30/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

102

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

	MI DOS	SHIP	VIA TERMS
ORDER# P.O. NUMBE	R PRGS PPD W	EIGH	
		0.00	NET 75
D036380 26570	and the said and t	0.00	EVICADED BRICE
THERE	QTY. SHIPPED QT'	Y. BACK ORDERED UN	IT PRICE EXTENDED PRICE
		0.000 1.343.000	11.066.32

30.000

8.240

0.000

CI: 175134 VTECH RZ6043 PHONE WB

Item: 035365

Description: USMERCH-175134 VTECH RZ6043 SET

U/M: K

Date Shipped: 03/30/07

Packing Slip: 0

** BOL #:

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES	11,066.32
MISC CHG	0.00
FREIGHT	0,00
SALES TAX	0.00
PREPAID	
TOTAL	11,066.32

ISO 9001 Registered

Page: Pack Slip#

90753



SCA Consumer Packaging, Inc. MAIN PLANT 1401 PLEASANT STREET DEKALB, ILLINOIS 60115 (815) 756-8451 FAX (815) 756-5187

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209 SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550 Tel: (011) 52-664-627-3524 Fax: (011) 52-664-625-3317

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	ship Via	ad personal articles and personal acts and acts and acts and acts and acts and acts and	Weight Pkgs #
43/30/07	D036522	26695 OP	Freight E	Koh-P 3.	494.00 192
Line/Rel	Item			Oty Ordered	Oty To Pack
1	Ø353BØ LISMERCH-I	PNSNC? TGSØ32	К	7.650	7. 6BØ

C/T: 176102-PNSNC TG3032 PHONE WA

ut Kreie

Reprint Packing Slip



SCA Consumer Packaging, Inc. MAIN PLANT 1401 PLEASANT STREET DEKALB, ILLINOIS 60115 (815) 756-8451 FAX (815) 756-5187

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

Page: 1 Pack Slip# 30715

SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

TIJUANA, B.C., MX 22550 Tel: (011) 52-664-627-3524 Fax: (011) 52-664-625-3317

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390

USA

Order Contact: CHRIS GHIZORI

Bill To: C013116

8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

US MERCHANTS

ÚSA

Pack Date	Order #	Cust Po	Ship Via	essessesses Weigl	nt PRgs #
V3/29/07	D036380	26570	Freight Exch-P	3.202 4 3.76世	ου 174 20φ
Line/Rel	Item		U/M gty		y To Pack
1	Ø35365 USMERCH=1	75434 VTECH :	r RZ6043 SET	30.000	8,240

C/1: 175134 VTECH RZ6043 PHONE WB

U71 K 12014 1014 Case 3:08-cv-50041 Document 11-8 Filed 04/03/2008 Page 6 of 46

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

100/B00:

Pro Millimbaria

- Carrago - Canjul, Carrings

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

SCA Consumer Packaging, Inc.

1401 Pleasant St., DeKalb, Illinois 60115

Constane

US MERCHANT.

3324 147 AM HARA

THE G

SUMARIA LIA -18 190

USA

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

MEECHANTS

WILSHIRE MUVO

Y HILLS CA SOZIT CHUNCULY SCA

Special Instructions

SCA product to be top load only

Do not stack in transit.

eight Charge Terms: (Freight charges e collect unless marked otherwise)

Third Party:

	Pkgs Pkg Type	Package Description References	NMFC	Weight (LB) Rat	e Order # Ref	Customer Pu
1. [192 CTNS	036380		3,494.00	0036522	76695 OP
>	205 CTNS	Ø35365		3,790.00	0036380	26570
to be be a supplement			Property of the Control of the Contr			'
	* * * * * * * * * * * * * * * * * * *					
			-			
	And the second of the second o					

Packages: 37m

otal Weight

2,284.00

uner lawful charges.

8 1 100 noture:

130107- 1112

fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carners or shippers weight. per's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

The simplifies in equipment of part of our or careing approve by the interestate committee commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. Feed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

FED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this fill of Lading,
nerty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood
out this contact as manning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another
an the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any up option of said route to destination and as to each parry at any time interested in all or any of, said property over all or any up option of said route to destination and as to each parry at any time interested in all or any of, said property over all or any up option of said route to destination and as to each parry at any time interested in all or any of, said thereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The property of the said as a real party and any time interested in all or any of said the terms and conditions of the said bill of lading, including bose on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all

Signature of Consignor SCA Consumer Packaging, Inc. DeKalb, Illinois

Case 3:08-cv-50041

Document 11-8

Filed 04/03/2008 Page 7 of 46

SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

INVOICE NO dekb 5598201 PAGE 1 DATE 03/30/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS
and the second s	2 26695 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY, BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	7.650	7.680	0.000	1,343.00000	10,314.24
	CI:	176102-PNSNC TG3032	PHONE WB		
	Item:	035380			
	Description:	USMERCH-PNSNC TG3032	2		
	U/M:	K			
	Date Shipped:	03/30/07			
**	Packing Slip:	90753		•	
	** BOT #.	69611			

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	10,314.24
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	10,314.24



ISO 9001 Registered



INVOICE NO dekb 5598821

PAGE 1 DATE 04/19/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

104

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

* ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D036688 26	834 OP		0.00		NET 75
LINE/REL. C	ITY. ORDERED	QTY. SHIPPED	OTY. BACK ORDE	RED UNIT PRICE	EXTENDED PRICE
1	23.000	6.360	0.000	1,343.00000	8,541.48
		2-PNSNC TG3032	PHONE WB		
De	Item: 03538 scription: USMEF U/M: K	AND THE STATE OF T			
	e Shipped: 04/19 king Slip:	/07			
and the second s	** BOL #:				

ISO 9001 Registered

 SALES AMOUNT	8,541.48
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8.541.48

·Packing Slip



SCA Consumer Packaging, Inc. MAIN PLANT 1401 PLEASANT STREET BEKALB, ILLINOIS 60115 (815) 756-8451 FAX (815) 756-5187

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

BRANFORD, CT. 06405 Tel: (203) 483-8305

Fax: (203) 483-5209

Page: Pack Slip# 9137

SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 8405 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

TLJUANA, B.C., MX 22550 Tel: (011) 52-664-627-3524 Fax: (011) 52-664-625-3317

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

			Ship Via		Weight Pkgs
04/19/07 D0:	36688	26834 OP	Freight E		2,321.00 159
Line/Rel Ite	• • • • • • • • • • • • • • • • • • •	F 33 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	U/M	e========= Qty Order	========= ≥d Gty To Pac

C/I: 176102-PNSNC TG3032 PHONE WB

9016

TOTAL

PIECES

e fibre hoxes used for this shippped conform tectic specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification. is to certify that the above parhed articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

tept, of fransportation.

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

ippers imprints in lieu of stamp, not a part of fill of Lading approved by the Interstate Commerce Commission.

— Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

INFO. subject to the classifications and lawfully filed tartifs in effect on the date of issue of this Bill of Lading.

INFO. subject to the classifications and lawfully filed tartifs in effect on the date of issue of this Bill of Lading,

uporty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood phort this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or on the route to said destination. It is mutually agreed, as to each partie of all or any of said or not property over all of out to be destination and as to each party at any time interested in all or any of said river, the extensive the performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Preptic Classifications are hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including mose on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, as and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SCA Consumer Packaging, Inc. DeKalb, Illinois

other lawful charges.

Signature of Consignor

For Freight Collect Shipments, if this shipment is

be delivered to the consignee without recourse (

the consignor, the consignor shall sign the followi

statement: The carrier may decline to make delive of this shipment without payment of freight and

SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TIJUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX INVOICE NO dekb 5598837

PAGE 1

DATE 04/19/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

105

MT-LL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER# P.O. NUMBER	PKGS PPD	WEIGHT SHI	^o via terius	
D036688 26834 OP		0.00	NET 75	
NE/REL. GTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED U	VIT PRICE EXTENDED	2:103m
	16.640 .02-PNSNC TG3032	0.000 1,343.00 PHONE WB	000 22,347.52	
Item: 0353				
Description: USME U/M: K	RCH-PNSNC TG303	2		
Date Shipped: 04/1	9/07	the second second		
** Packing Slip: 9137	6			
** BOT # 6889	2			

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52



ISO 9001 Registered



PAGE 1

DATE 05/09/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

104

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D037102	27162 OP	ATV SUPPE	0.00		NET 75
1	42.425 CI: 1761	16.640 02-PNSNC 3032	25.785	1,343.00000	EXTENDED PRICE 22,347.52

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/09/07 ** Packing Slip: 92005 ** BOL #: 69172

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS

21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 22,347.52 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID

22,347.52

TOTAL



ISO 9001 Registered Case 3:08-cv-50041

Document 11-8

Filed 04/03/2008

Page 13 of 46

Packing Slip

Page: Pack Slip#

9200



Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spärtanburg, SC: 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

Pack Date	Order #	Cust PO	Ship Via	
Ø8709707	DØ37102	27162 Op	Freight Exch-P	7,280.00 416
Line/Rel	Item	ties and the time and the test are gen line test out and gen pain beg	U/M Qty O	
	.035380A NGMEROUL	176102-PNSNC TG30	K.	92.425 16.64g

PCS/CTN.

16,640 TOTAL **PIECES**

60/BOLL 60172

Date: 06/09/67

Page: 1 of)

Pro Number . Carrier: FEETGHT EXCHANGE DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Comsigno:

Tegrant Corporation, Alloyd Brands 1401 Pleasant St., DeKalb, Illinois 60115

Consigned

US MERCHANIS

3024 142 AVE EAST

STEC

SUMNER HA 98300

USA

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

WILSHITTE BLVD BEVERLY HILLS CA 30211

Special Instructions

| Alloyd product to be top load only.

I Do not stack in transir

US REACHANTS

8737

reight Charge Terms: (Freight charges de collect unless marked otherwise)

Third Party:

H Pkg Pkg Type	Package Gescription References	MARK	Weight(LB)	Rsta	Order # Ref	In Cost PO #	Pok They
416 CTNS	0.45.380A		7.280.60	- 10 - 100	0037 (02	1 27162 05	(4)(96)5)

25	475	
**	Packageer	Altr.

lotal Weight.

60 Chia

KLC VEAMONEEL

The fibre boxes used for this stipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

his is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

A paer's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

15 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EXPED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, property described below in appearing on order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being uncerstood uphout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another order to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all of under the property and all otude to destination and as to each party at any time interested in all or any of, said property over all of under the property service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading, set torth (1) in Official, Southern, Western and Billions Freight Classifications in packages and the property of the property and property of the property and property of the property and property of the property o

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make delivof this shipment without payment of freight and other lawful charges.

Signature of Consignor Tegrant Corporation Alloyd Brands

DeKalb, Illinois



INVOICE NO dekb 5599564 PAGE 1 DATE 05/11/07 SALESMAN FILIPCHUK, GARET

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

107

INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D037052			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY: BACK ORDER	RED UNIT PRICE	EXTENDED PRICE
Ĭ.	40.000 CI: 18524	12.800 4-VTECH 6768 P	27.200	1,343.00000	17,190.40

Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 05/11/07 ** Packing Slip: 92090

** BOL #: 69215

MEMBER DAMA

ISO 9001 Registered

_	·	
	SALES AMOUNT	17,190.40
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
-	TOTAL	17,190.40



INVOICE NO dekb 5599565 PAGE 1

DATE 05/11/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

108



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	SACC
D037102 2	27162 OP		0.00		NET 75
LINE/REL	OTY ORDERED	QTY. SHIPPED	OTY, BACK ORDE	RED UNIT PRICE	EXTENDED PRICE
4.	42.425 CI: 1761	3.360 02-PNSNC 3032	22.425	1,343.00000	4,512.48

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/11/07

Packing Slip: 0 ** BOL #:

> REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 4,512.48 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 4,512.48



ISO 9001 Registered Case 3:08-cv-50041

Filed 04/03/2008 Document 11-8

Page 17 of 46

MACKING PIED



Page: Pack Slip# 9201

Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390

Pack Date	Order # Cust PO	Ship Via	OTHER EST LEADING		======================================
Ø5/10/07	- 경향, 현실 시간 경기 - 기계 (1.17) (1.77) (1.27) (1.27) (1.27) (1.27) (1.27) (1.27) (1.27) (1.27) (1.27) (1.27) (1.27) - 교육 - 교육 - 의 (1.27) (1.27) (1.27) (1.27) (1.27) (1.27) (1.27) (1.27) (1.27) (1.27) (1.27) (1.27) (1.27) (1.27)	PREPAIDTL		1;	
Line/Rel	Ttem	N/W 	e==== Qty	ordered	Oty To Pack
	035360A USMERCH-176102-PNSNC TG3032	K	***************************************	48,485	3.350
	C/I: 176102-PNSNC 3032				

CTNS

PCS/CTN.

TOTAL **PIECES** 360

Page: Pack Slip#





Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS B737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via		 Weight Pkgs #
Ø5/11/Ø7	DØ37052	27036 OP	Freight E	xch-P	0.00 320
Line/Rel	Itém		U/M	Oty Ordered	Oty To Pack
	036330 USMERCH-:	185244-VTECH 6768 PH	K IDME	40.000	12.800

0 \$5 20 e16

C/I: 185244-VTECH 6768 PHONE

CTNS__________

PCS/CTN.

TOTAL 12, 800

90/80L: 49215

Date: 100/11/0/ Page: Lot 1

Pro Mumber:

Carrier: FREIGHT EXCHANGE DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

Comsagnar

Tegrant Corporation, Alloyd Brands 1401 Pleasant St., DeKalb, Illinois 60115

Constance US MERCHANIS 3324 142 AVE FAST SUMNER HA SBOSG USA

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

HS MERCHANTS

TEGRANT ALLOYD BRAUDS

1737 WINSKIRE BLVD PANS FRY

MEVERY HILLS CA 90211

GREEN

Special instructions

Alloyd product to be top load only. On not stack in transit.

DELIVER MON, 5/H/07

reight Charge Terms: (Freight charges re collect unless marked atherwise)
repaid: Third Party:

N PRy Pkg Type	Package Description References	NMFC	Weight(LB)	Rate	Order &		Cust Po #	PCK Stap
1 320 CTNS	Ø36330 	مانوها و مانونستان در این با داد این با این این این این این این این این این ای	3,850.70		10037003	1	27024, np	1 9,2000
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Varinier Sol

is fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

he chipment moves between two ports by a carner by water, the law requires that the bill of lading shall state whether it is "carner's or shippers weight."

ippers imprints in fleu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. Errord or declared value of the property is hereby specifically stated by the shipper to be not exceeding

In YED, sobject to the classifications and lawfully filled tartifs in effect on the date of issue of this Bill of Lading.

Operty described below in apparent good order, except as notice (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood phout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it is mutually agreed, as to each earner of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Leding set torth (1) in Official. Southern, Western and Illinois Freight Classifications or tariff if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a railor at stanifiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, estaid terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments, If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow: statement: The carrier may decline to make delivi of this shipment without payment of freight and other lawful charges.

Signature of Consignor **Tegrant Corporation** Alloyd Brands DeKālb, Illinois



INVOICE NO dekb 5599618 PAGE 1 DATE 05/14/07 SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands

1401 Pleasant Street DeKalb, Illinois 60115 Facilities
DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERIVIS
	27036 OP		0.00	S C C C C C C C C C C C C C C C C C C C	NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPEI	OTY: BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	40.000	16.160	11.040	1,343.00000	21,702.88
	CI:	185244-VTECH 6	768 PHONE		
	Item:	036330			
	Description:	USMERCH-185244	-VTECH 6768 PHONE		
	U/M:	K			

Date Shipped: 05/14/07

** Packing Slip: 0 ** BOL #:

MICMBER

ISO 9001

Registered

SALES 21,702.88 AMOUNT MISC CHG 0.00 FREIGHT 0.00 0.00 SALES TAX PREPAID TOTAL 21,702.88





Packing Slip

Page: Pack Slip#

92134

Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, P.R. 00777 (t) 787-734-8382 (f) 787-734-8386 Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Con	tact: CH	RIS GHIZORI			
Pack Date	Order #	Cust PO	Ship Via	न देन क्या क्षा प्रदे केन प्रदे कि को को का को का का का का	Weight Pkgs #
05/14/07	DØ37052	27036 OP	Freight Ex	ксh-Р 7,	363,00 416 404
Line/Rel	Item		П/М	Oty Ordened	Gty To Pack
1	Ø3633Ø USMERCH-	185244-VTECH 6768	K PHONE	40.000	16. Cap 16, 10C
	C/I: 185	244-VTECH 6768 PHO	VE		DCJ.

V75 11014

14814

CTNS

PCS/CTN.

TOTAL PIECES

(JE.A.

THIS MEMORANDUM

til og Mondinger

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

ani/pot

BATTER OF FLAGER PROPERTY

Consider: ERECOUT CYCHANG DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

SHSJOHER

Tegrant Corporation, Alloyd Brands 1401 Pleasant St., DeKalb, Illinois 60115

Core game. THE BURN HARD, BOOM SHIT RIVER CANE SUMMER LIN THROWN

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

mudices TEGRANT-ALLOYD BRANDS 1401 PLEASANT ST DEKALB IL 60115

| Special trotatections Alloyd product to be too load out. Do not start in transit.

reight Charge Terms? (Freight charges e collect unless marked otherwise)

Third Party:

Pkg Fkg Type	Package Description References	NMFO	Weight(L8) 	[Bate]	urder # Pef	Ln	Cu≤r Pu ∦	Pok Şliş
1 404 CTNS	(636330		7.363.00		0037062	1 1	27036 OF	92134
Total State of State								
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Packages: 464

Total Weight: 2,363.60 And have been necessarily and the control of the co

[Total Charges:

11100 gmalbure:

onto: 05/14/6/6/6/6

te fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is is to certify that the above named articles are properly classified, described, packaged, marked and tabeled, and are in proper condition for transportation, according to the applicable regulations of Dent of Transportation

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight." sipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

agreed or beclared value or the property is nerolly specimenty stated by the shipper to be not exceeding.

EIVED, subject to the classifications and lawfully filled tarrits in effect on the date of issue of this Bill of Lading,
imperty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinated below, which said carried being understood ighout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or on the route to said drestination. It is mutually agreed, as to each carrier of all or any or, said property over of any profision of said route to destination and as to each party at any time interested in all or any or said any the estimation of a said route to destination and as to each party at any time interested in all or any of said erry, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official. Southern, Western and lithinois Freight Classifications or the health of this is a motor carrier shipment, inpart hereby certifies that he is familiar with all the terms and conditions of the said bill of Idding, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, he call terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

of this shipment without payment of freight and ottrer, lawful charges.

For Freight Collect Shipments, If this shipment is

be delivered to the consignee without recourse.

the consignor, the consigner shall sign the following

statement: The carrier may decline to make delive

Signature of Consignor Tegrant Corporation Alloyd Brands DeKalb, Illinois



INVOICE NO dekb 5599671 PAGE 1 DATE 05/15/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

110

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP WA	TERINS
D037052 27	036 OP		0.00		
LINE/REL.	ITY. ORDERED	QTY. SHIPPED	ONY BACK ORDER	ED HINT BRICE	NET 75 EXTENDED PRICE
1	40.000	11.040	7 E S	1 343 00000	EXTENDED PRICE

11.040

0.000

1,343.00000

14,826.72

CI: 185244-VTECH 6768 PHONE Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 05/15/07 ** Packing Slip: 92158

** BOL #: 69267

MCMBER

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 14,826.72 AMOUNT MISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 14,826.72

ISO 9001 Registered Case 3:08-cv-50041

Document 11-8

Filed 04/03/2008 Page 24 of 46

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69267

Page: Pack Slip#

92158



Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

Order Con	tact: CHRIS GHIZORI					
Pack Date			Ship Via	न दल्क क्या केन ब्रह्म क्या क्या क्या क्या क्या क्या क्या क्या	Weight Pkgs #	
05/15/07	DØ37Ø52	27036 OP	Freight E	xch-P 4,	830.00 276	
Line/Rel	Item		U/M U/M	Gty Ordered	Oty To Pack	
	Ø36330 USMERCH-	185244-VTECH 676	.8 PHONE	40.000	11.040	
	F71 195	244-UTECU 6760 6	\$ c \$ 2 - \$ \$ c			

TOTAL

Case 3:08-cv-50041

Document 11-8

Filed 04/03/2008

Page 25 of 46

Page: Fack Slip#

92170

Packing Slip



Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386 Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

(f) 619-946-1243 Nogales, Sonora CP 84055

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

(t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Centact: CHRIS GHIZORI							
Pack Date	Order # Cust PO	Ship Via		Weight Pkgs #			
05/15/07	D037102 27162 OP	PREPAIDTL	17	2240 128			
Line/Rel	Item	Μ/Ú	Oty Ordered	Oty To Pack			
	Ø3538ØA USMERCH-1761Ø2-PNSNC T63Ø32	K	42: 425	- e-rone 5130			
	C/I: 176102-PNSNC 3032						

U77 8016=128 THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

-7 700/801

From Wington

FARTINE CUT CACH

WATER SOLL AST TOWN

DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

លែខណ៍ពួកស

Tegrant Corporation, Alloyd Brands 1401 Pleasant St., DeKalb, Illinois 60115

Corn Equare US MERCHANIS BOOM THE MAY CASE

HSA

SUMMER WA 583 NO

Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

> Alloyd product to be top ined only. I Do not stock in transit,

TEGRAUT ALLOYD BRANDS | Special Instructions 10/03/03/09/ US MERCHANTS PAYS 8737 WASHIRE BEME Ý HTLIS CA DEDIL

relight Charge Terms: (Freight charges re collect unless marked otherwise)

9 [Phoj Pkg | Package Description | NMFC | Weight(LB) [Rate] Order # | In| Coor Fo # | Dck 51 to Type | Raferences 1 Ref 1/276 CTNS 1035330 **921 5**倍 1113 mark 1035369A 10037102 1127162 OF 1128

Fackages: 404 Total Weight:

[Total Charges

anoture:

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification, This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

f the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Shippers impants in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

If — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

earread or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

EEVED, subject to the classifications and lawfully filed fariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as a noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood sighout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another ites on the route to said destination, it is mutually agreed, as to each carrier of all or any of, said property over all or any portion of its action to the destination and as to each party at any time interested in all or any of said property over all or any portion of its action to the destination and as to each party at any time interested in all or any of said property over all or any portion of said or toute to destination and as to each party at any time interested in all or any of said property over all or any portion of said or toute to destination and as to each party at any time interested in all or any of said property over all or any portion of said or toute to destination and as to each party at any time interested in all or any of said property over all or any portion of said or outs to destination and as to each party at any time interested in all or any of said performed hereby after the contract party of the destination of the Uniform of the Uniform Order of the Said terms and conditions of the said of the said of the said of lange, including see on the back thereof, set forth in classification o

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make deliv of this shipment without payment of freight and other lawful charges.

Signature of Consignor **Tegrant Corporation** Alloyd Brands DeKalb, Illinois





INVOICE NO dekb 5599673 PAGE 1 DATE 05/15/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
II Spartanburg, SC DeKalb, IL Branford, CT Juncos, PR Tijuana, MX Nogales, MX

111



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER# P.O. NUMBER	PKGS PPD	WEIGHT SHIP	VIA TERMS
D037102 27162 OP		0.00	NET 75
LINE/REL. QTY: ORDERED	QTY. SHIPPED	OTY. BACK ORDERED UN	IT PRICE EXTENDED PRICE
1 42.425	5.120	17.305 1,343.000	6,876.16

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/15/07

TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE CHICAGO, IL. 60673-1210

SALES 6,876.16 AMOUNT MISC CHG 0.00 0.00 FREIGHT 0.00 SALES TAX PREPAID TOTAL 6,876.16



ISO 9001 Registered **REMIT TO:**



INVOICE NO dekb 5599733 PAGE 1 DATE 05/18/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
Spartanburg, SC DeKalb, IL Branford, CT Juncos, PR Tijuana, MX Nogales, MX

112

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

** BOL #:



9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS
and the state of t	27162 OP	area de la calación d	0.00		NET 75
LINE/REL.	QTY. ORDERED	OTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	42.425	17.280	0.000	1,343.00000	23,207.04
	CI:	176102-PNSNC 3032			
	Item:	035380A			
	Description:	USMERCH-176102-PNSNC	TG3032		
	U/M:	K			
	Date Shipped:	05/17/07			
**	Packing Slip:				

MCMBER

ISO 9001 Registered

SALES AMOUNT	23,207.04
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	23,207.04

Document 11-8

Filed 04/03/2008

Page 29 of 46

Packing Slip

Tegrant

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63 cm . cm . cr

Page: Pack Slip#

Tijuana, B.C., MX 22550 (t) 619-946-1240

Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187 Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (t) 787-734-8382 (f) 787-734-8386

(f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Con	tact: C	RIS GHIZORI			
Pack Date	Order #	Cust PO	Ship Via	10 100 100 100 100 100 100 100 100 100	Weight Pkgs #
05/17/07	DØ37102	27162 OP	Freight Exch	n-P	7,603,00 432
Line/Rel	Item		eeessessesses U/M	Oty Order	ed Oty To Pack
	Ø3538ØA USMERCH-	176102-PNSNC TG3	Ø32	42.4	25 22.400
	C/I: 176	102-PNSNC 3032		· · · · · · · · · · · · · · · · · · ·	

of well

TOTAL 22.400

432

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is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

ippers implifits in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commission.

E.—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

EVER, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

roperty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood ighout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another or or the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of one to said destination, if on its route, otherwise to deliver to another or or the route to said destination. It is mutually agreed, as to each carrier of all or any of said arry, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Billion's Freight Classifications control to the hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, which governs the transportation of this shipment, he call terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

be delivered to the consignee without recourse the consignor, the consigner shall sign the following statement. The carrier may decline to make delive of this shipment without payment of freight and other/lawful charges.

Signature of Consignor Tegrant Corporation Alloyd Brands DeKalb, Illinois

Page 1 of 1

Guida Bryon

From: Anderson Angela

Sent: Thursday, May 17, 2007 10:24 PM

To: Sellers John; Renehan Theresa

Cc: Combs Paula; Erickson Brad; Guida Bryon; Butzke Joy

Subject: Incorrect Packing Slip

US Merchants

Sales Order # D037102 Line 1 - Die # 35380A

Packing Slip Shows 432 ctns @ 40 ppc. = 22,400 Packing Slip # 92254

Should be 432 @ 40 = 17,280



INVOICE NO dekb 5599902

PAGE I DATE 05/23/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Tijuana, MX Nogales, MX

113



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

1036737	26882 OP			0 00	SHIP VIA ED UNIT PRICE	TERMS NET 75
•	3.000 CI:	3.0 175134 VTECH 035365 USMERCH-1751	00 RZ6043 PHO	0.000 NE WB	D UNIT PRICE 1,343.00000	EXTENDED PRICE 4,029.00

MEMBER PANCE

ISO 9001 Registered

 ·			
SALES AMOUNT		4,029	.00
MISC CHG		0	.00
FREIGHT		0	.00
SALES TAX		0	.00
PREPAID			
TOTAL	-	4.029	00

Case 3:08-cv-50041

Document 11-8 Filed 04/03/2008

Page 33 of 46

Page: Pack Slip#

9240E



Tegrant Corporation Alloyd Brands: MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (t) 815-756-5187

Spartanburg, SC. 29302 (t):864-582-1000 (f):864-582-5982 Juncos, PR, 00777 (t) 787-734-8382 (f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390

Mack Date	Order #	Cust. PO	Ship Via			Weight	
05/23/07	D036737	26882 OP	SERVICE BY (71-Þ	1,	298. QQ	75
Line/Rel	Item		UZM	===== Qty	žetesše Ordered	===== Qtv	 To Pat

C/I: 175134 VTECH RZ6043 PHONE WB

UTU DE WELL

CTNS_____ PCS/CTN__

TOTAL 3000

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CITY, STATE A	ND ZIP CODE LB, IL 60115				*******************	**********	2ND DA	Υ	X		**********************
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Non Negotiable Airbill 1 - Shipper Copy

Matched photo on ID? YES NO



INVOICE NO dekb 5600167 PAGE 1

DATE 05/30/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

DeKalb, IL Branford, CT Tijuana, MX

Facilities
II Spartanburg, SC Juncos, PR Nogales, MX

114



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

D037409 27412 OP 0.00 NET 75	
LINE/REL. QTY. ORDERED QTY. SHIPPED QTY. BACK ORDERED UNIT PRICE EXTENDED PRIC 1 54.360 16.640 37.720 1.343.00000 23.347.50	IC E

CI: 176102-PNSNC 3032

37.720

1,343.00000

22,347.52

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/30/07 Packing Slip: 92632 ** BOL #: 69425

REMIT TO: TEGRANT CORPORATION ALLOYD BRANDS 21035 NETWORK PLACE

SALES 22,347.52 AMOUNT VISC CHG 0.00 FREIGHT 0.00 SALES TAX 0.00 PREPAID TOTAL 22,347.52



ISO 9001 Registered CHICAGO, IL. 60673-1210

INVOICE REGULAR INVOICE



INVOICE NO dekb 5600197 PAGE 1

DATE 05/31/07 SALESMAN FILIPCHUK, GARET

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Spartanburg, SC Branford, CT Juncos, PR Nogales, MX Tijuana, MX

115

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA TERMS
D037409 21	7412 OP		0 00 1	7 7 m Cm
LINE/MEL.	91% ORDERED 54.360		QTY. BACK ORDERED	UNIT PRICE EXTENDED PRICE
***	34.300	16.280	21.440 1.343	00000 21 004 04

1,343.00000

21,864.04

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 05/31/07 ** Packing Slip: 92654

** BOL #: 69450

MEDMBER DAMA

ISO 9001 Registered

SALES AMOUNT	21,864.04
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	21,864.04

Case 3:08-cv-50041

Document 11-8

Filed 04/03/2008

Page 37 of 46

Page:

92654

Pack Slip#

Packing Slip

Tegrant

Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Juncos, PR. 00777 (t) 787-734-8382

(f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

Order Co	ntact: CHRIS GHIZORI		
Pack Date	order # Cust po	Ship Via	
05/31/07	D037409 27412 OP	Freight Exch	in and hear your man and hear and hear and hear are the same and hear and hear and the same and
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	C/I: 176102-PNSNC 3032		

CTNS_

PCS/CTN.

TOTAL PIFCES

are boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

sto certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

of transportation. Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight" is imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. Bed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

and or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

10. subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

11. It is contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another that example of the property of the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another that example of the property of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another that example of the property of the property of the property over all or any portion of said route to destination and as to each parry at any time interested in all or any of said on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

1. Such and the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment.

For Freight Collect Shipments, If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor Tegrant Corporation Alloyd Brands DeKalb, Illinois



INVOICE NO dekb 5601003 PAGE 1

DATE 06/27/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities DeKalb, IL Branford, CT Tijuana, MX

Spartanburg, SC Juncos, PR Nogales, MX

116



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS	
	27412 OP		0.00		NET 75	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY, BACK ORDE	RED UNIT PRICE	EXTENDED PRICE	E
	Item:	176102-PNSNC 30 035380A USMERCH-176102- K		1,343.00000	22,347.52	

invoice #5600365 shipped 6/6/07 with wrong quantity. Should have billed 16,640 parts and only billed 4,000.

Customer requested new billing with corrected quantity

MEMBER

ISO 9001 Registered

_		
	SALES AMOUNT	22,347.52
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
-	TOTAL	22,347.52



Reprint Packing Slip

Page: Pack Slip#

92841

Tagrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC. 29302 (t) 864-582-1000 (f) 864-582-5982

Juncos, PR. 00777 (r) 787-734-8382 (1) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Branford, CT. 06405 (t) 203-483-8305 (f) 203-483-5209

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

Bill To: 0013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

Order Contact: CHRIS GHIZORI

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

06/07/07 D037409 27412 OP

Freight Exch-P

7,488.00

Line/Rel Item U/M Oty Ordered Oty To Fack -----W35380A K 54.360 4.000

USMERCH-176102-PNSNC TG3032

C/I: 176102-PNSNC 3032

16640

CTNS

PCS/CTN.

TOTAL PIECES

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Tegrant Corporation, Alloyd Brands 1401 Pleasant St., DeKalb, Illinois 60115		US MERC	CHANTS		
1 1401 Pleasant St., DeKalb, Illinois 60115		STE C	12 AVE EAST		
Tegrant Corporation, Alloyd Brands, REC	NIERTS A	SUMNER USA	WA 98390		
COPY OF THEIR BILL OF LADING BE SUBM	IITTED WITH				
YOUR FREIGHT BILL AND OR INVO	NCE				
TEGRANT CORP		Special	Instructions		the same that th
ALLOYO BRANDS 1401 PLEASANT ST	ļ	Do not	product to be stack in tran	top load only.	
DEKALB IL 60115					
USA	- Committee of the Comm				

Freight Charge Terms: (Freight charges	6	•			
Prepaid: Third Party:					
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interested, supplied in the classifications and lowfully filled lands in what is not on the date of leave at this his property described where in approving pool onte, except de notifed (contents and condition of contents or the property described where it is mutually opproved, as to seek center of 80 or erry of, add property chapter, the every service to be performed here entered shall be subject to all terms and conditions of the full in affect on the date has of, if this is a ration a ratiowage otherment, or (2) in the applicable motion control desail.	packages unknown), marked, consign net) apmon to entry to the trade place of pypr at or any portion at and trade to	ed, and deathed as indicated as indicated as indicated as indicated as indicated as in a second as indicated	saled below, which sald carried being tion, if on its route, otherwise to delive the next sale in the metal to one	undergrond prio Another r eny of said Signature of Cons	LULMAA)
Outpool licropy continue that he is terrified with all the forms and described at the sold his of laster included	on Iknes all Kin hapk theirai, ent lazin it	et lorth (1) in Official, So religionals. In clareflication or term w	utham, Western and Blinois Freight Cl Bright Province Kie Brinanarianan al IIII	Alloyd Brands	
and the said terms and coxiditions are hereby agreed to by the chipper and accepted for himself and his session	5.			DeKalb, Illinois	



INVOICE NO dekb 5601023
PAGE 1
DATE 06/27/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

NET 75

22,347.52

EXTENDED PRICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb Illipois 60115 Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

DeKalb, Illinois 60115 To C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

OH ALKO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

1,343.00000

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT
and the second s	27791 OP		0.00
LINE/REL.	QTY. ORDERED	QTY. SHIPPED (OTY. BACK ORDER
1	61.000 CI:	16.640 185244-VTECH 6768 PHO	44.360 ONE
	Item:	036330 USMERCH-185244-VTECH	
**	<pre>Date Shipped: Packing Slip: ** BOL #:</pre>	06/26/07	•

MEMBER PANNI UEA

ISO 9001 Registered

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347,52

8 81,923.00

Sales Tax: Order Total:

Terms: | Net 75 Days

Tax Rate: *NA*

Purchase Order

Page No.:	1 of 1
Purchase Order:	27791 OP
Date:	6/21/2007
Branch/Plant:	200
Ordered Date:	6/19/2007
Requested Date:	6/27/2007
Freight	:

Washington Warehouse 3324 142nd Avenue East, Ste C Sumner WA 98390

Ship To:

Tegrant Corporation Alloyd Brands 21035 Network Place Chicago IL 60673-1210

Sold To:

Line No-Rev.

1.000

Fax (310) 652-9905

(310) 228-4000

HE MERCHANT OF TENNIS 8737 Wilshire Blvd. • Beverly Hills CA 90211

em Number	Description	Ordered WOM	MOM	Unit Price U	MOU	Extended Price	Request Date	Order No. Type	80%
185244	Pla: VTech 6768 Phone WB	61,000	EA	1.3430	ЕА	81,923.00	6/27/2007 00002565	00002565	OH
				Sub Total:		81,923.00	4		
								-	***************************************
	Authorized by: Justin Buffer								
	JUN 2 I 2007								
	Purchasing Manager (310) 228-4000 Ext. 1041				·····				· · · · · · · · · · · · · · · · · · ·
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		DECEMBER OF THE PROPERTY OF TH							<u> </u>
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্লি IMPORTANT! Purchase Order number must appear on all packing slips, packages and invoices. Shipments and prices must conform to Qty ordered.

INVOICE NO dekb 5601085 PAGE I DATE 06/27/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

Tegrant Corporation Alloyd Brands 1401 Pleasant Street DeKalb, Illinois 60115

Facilities
II Spartanburg, SC DeKalb, IL Branford, CT Tijuana, MX

Juncos, PR Nogales, MX

118



C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER# P.O. NÚMBE	R PKGS PPD	WEIGHT	SHIP VIA	VERMIN	
D037764 27791 OP		0.00		NET 75	
LINE/REL. QTY: ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRIC	3
1 61.000 CT:	16.640 185244-VTECH 6768 H	27.720	1,343.00000	22,347.52	
Item:	036330				
Description: U/M:	USMERCH-185244-VTEC	CH 6768 PHONE			
Date Shipped:					
** Packing Slip:					
** BOL #:					

ISO 9001 Registered

	SALES AMOUNT	22,347.52
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
-	TOTAL	22,347.52

9348:

16.640

Page: Pack Slip#





Tegrant Corporation Alloyd Brands MAIN PLANT 1401 Pleasant Street DeKalb, Illinois 60115 (t) 815-756-8451 (f) 815-756-5187

Spartanburg, SC: 29302 (t) 864-582-1000 (f) 864-582-5982

Branford, CT. 06405

(t) 203-483 8305

(f) 203-483-5209

Junços, PR. 00777 (t).787-734-8382 (f) 787-734-8386

Tijuana, B.C., MX 22550 (t) 619-946-1240 (f) 619-946-1243

Nogales, Sonora CP 84055 (t) 011-52-631-320-0265 (f) 011-52-631-320-0267

61.000

Bill To: C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

Order Contact: CHRIS GHIZORI

13221 R. W. W. W. W. W. W.		2.,
Pack Date Order #	t Cust PO Ship Via Weight Pkos #	
		i.
Ø6/27/07 DØ37764	Figipht Exch-P 7.300.00 416	
	f C7(3) UP 7,322.00 416	ž
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Line/Rel Item	UZN GERBARD OF UNITED WAS A TABLE	
	U/M Qty Ordered Oty To Pach	٠.

036330 USMERCH-185244-VTECH 6768 PHONE

C/I: 185244-VTECH 6768 PHONE

26014

416 PCS/CTN.

16640 TOTAL PIECES

TEC 0916 Di nainz

Case 3:08-cv-50041 Document 11-8 Filed 04/03/2008 Page 46 of 46 is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record. HIS MEMORANDUM .50/80L: 69270 Date: 06/27/07 Carrier: FREIGHT EXCHANGE DELIVERING CARRIER INSTRUCTIONS: DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE ionsigno: Consignee US MERCHANTS Tegrant Corporation, Alloyd Brands 3324 142 AVE EAST 1401 Pleasant St., DeKalb, Illinois 60115 STEC SUMNER WA 98390 Tegrant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE , u.t, alter Bard Special Instructions US MERCHANTS | Alloyd product to be top load only. 8737 WILSHIRE BLVO | Do not stack in transit. BEVERRY HILLS CA 90211 JEFF GREEN reight Charge Tarms: (Freight charges collect unless marked otherwise) Third Party: Pkg| Pkg | Package Description | NMFC | Weight(L6) |Rate| Order # | Ln| Cust PO # | Pck Slip | Type | References Ref 1 416 CTNS 036330 7,322.00 10037764 1 27791 OF # Packages: 416 Total Charges: 0.00 Total Weight: 7.322.00

gnature:

he fibre boxes used To' this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

his is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." the singment moves between two ports by a carrier by water, one law required that the billion being state from the billion tading approved by the Interstate Commerce Commission.

If — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

actives or deciated value of the property is nervely specimically stated by the simpler to be not exceeding the contract of the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood, organized below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood, upon this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another let on the route to said destination. It is mustually agreed, as to each carrier of all or any of, said property over of any portion of said route to destination and as to each party at any time interested in all or any of said entry, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform demestic Straight Bill of Lading set forth (1) in Official. Southern, Western and litinos Freight Classifications for the carrier chastification or tariff if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier chastification or tariff if this is a rail or a rail-water shipment, or carrier chastification or tariff which governs the transportation of this shipment, as an extension and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Signature of Consignor Tegrant Corporation

For Freight Collect Shipments. If this shipment is

be delivered to the consignee without recourse

the consignor, the consignor shall sign the following

statement: The carrier may decline to make delivof this shipment without payment of freight and

Alloyd Brands DeKalb, Illinois

other lawful charges.